Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000012941

Vendor SHARON L KEEN TAYLOR

Remit to: ASK US

8530 DEPOT DR

INDIANAPOLIS IN 46217

SHARON L KEEN TAYLOR Name and

Address ASK US

8530 DEPOT DR of Vendor:

INDIANAPOLIS IN 46217

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Child Restraint Seats Requisition Nbr.:

Effective Date: 09/21/2012 **Expiration Date:** 09/20/2013

Agency Number:

Facility: ASA-12-39 0000221863 Vendor ID: Vendor Telephone Nbr: 317-865-3506 Name Of Contact Pers: SHARON KEEN

Contact Email: sharon.askus@comcast.net

FAX Number: 317-859-3688

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Child Restraints Seats.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- Entity Address
- * Date of Order
- Purchase Order Number
- Description of Goods Ordered
- Quantity
- * Order Total

1	9,9999,999,999.00 EA	000000000100178552	Seat, Car, Infant, IC086ARP onboard 35, Safety First	79.0000
2	9,9999,999,999.00 EA	000000000100178553	Seat, Car, Elite Convertible, Alpha Amega, Safety 1st	68.0000
3	9,9999,999,999.00 EA	000000000100178554 Safety 1st	Seat, Car, Booster, Boost Air Protect, BC027ASW,	44.5000
4	9,9999,999,999.00 EA	000000000100178555 Cosco	Seat, Car, Booster, 22293BCG, Ambassador Booster,	19.0000
5	9,9999,999,999.00 EA	000000000100178556 Saftey	Seat, Car, Summit Deluxe High Back Booster,22566CCT,	123.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EΑ Each

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			